



Progetto IR11- EBRAINS-Italy - Missione 4, "Istruzione e Ricerca" - Componente 2, "Dalla ricerca all'impresa" - Linea di investimento 3.1 del PNRR, Azione 3.1.1 "Creazione di nuove IR o potenziamento di quelle esistenti che concorrono agli obiettivi di Eccellenza Scientifica di Horizon Europe e costituzione di reti" - Area ESFRI H&F. Finanziato dall'Unione europea - NextGeneration EU (CUP B51E22000150006)

Sede Secondaria di Sesto Fiorentino

c/o LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI)

Tel.: 055-4572090/2163/2169, Fax: 055-4574904.

MePA Direct Negotiation Stipulation num.:4394894 (Order INO No. 227/SE)

Sesto Fiorentino, 03 luglio 2024

to the Company

Neurotar Ltd

Viiikinkaaari n.4 00790 - Helsinki (FINLAND)

PEC/Email: info@neurotar.com

Order of Award and Commitment Provision CNR-INO Protocol number 229522 of 03/07/2024

Award Proposal of the Responsible Unique of Project (RUP) CNR-INO Protocol number 225631 of 01/07/2024

Please supply the following items:

| Description | Quantity | Unit Price | Total Price |
|--|----------|------------|-------------|
| Sistema di fissaggio e monitoraggio del comportamento in animali headfixed Mobile HomeCage (R) Large con lick port e accessori | 1 | 31.650,65 | 31.650,65 |
| Shipping and handling | 1 | 320,00 | 320,00 |
| TOTAL AMOUNT EUR | | | 31.970,65 |

CIG: B1F6B3F0CB

CUP: B51E22000150006

Acquisto effettuato nell'ambito del PNRR per la Missione 4, Componente 2, Avviso 3264/2021, Progetto IR_EBRAINS-Italy, cod. "IR0000011", CUP:B51E22000150006, CIG:B1F6B3F0CB

Consegnare la merce alla CA del Dott. G. Mazzamuto

(I suddetti riferimenti insieme al CIG ed al CUP sono da indicare obbligatoriamente in fattura)

Invoiced to: CNR-INO Sede Secondaria di Sesto Fiorentino - c/o LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI) - Italian VAT no. 02118311006

Deliver to: LENS, Via Nello Carrara, 1 - 50019 Sesto Fiorentino (FI).

Transport: Franco Destino, spese di spedizione incluse

Packing: included

Terms of delivery: within 60 days from the order

Terms of payment: wire transfer net 30 days after the check of the service which will be made within 30 days of receipt the invoice

Responsible Unique of Project (RUP): Mazzamuto Giacomo

Purchase made within the project: PRR.AP026.004 IR_EBRAINS-Italy

This order must be invoiced in a single payment unless otherwise authorized by the Contracting Authority. On the invoice, indicate the number and date of this order.

Please specify on the invoice: custom tariff number, net weight, country of origin of goods, way of transportation, CIG e CUP (if indicated).

The supplier/contractor assumes all the financial flow traceability obligations required as per art. 3 of Law no. 136/2010 and further amendments. Failure to use bank or postal wire transfers, or other systems which allow for full traceability of the operations, shall lead to termination of the agreement by law according to Art. 3., par. 9bis of Law no. 136/2010.

The supplier/contractor undertakes to immediately inform both CNR - ISTITUTO NAZIONALE DI OTTICA and the 'Prefecture- Territorial Public Office' ('Prefettura-Ufficio territoriale del Governo') in case it has knowledge of any non-compliance by its counterparty with the financial flow traceability obligations.

Express termination clause: The order is issued in application of the provisions contained in art. 18, ch. 1, lit. a) of Legislative Decree 36/2023. The CNR has the right to terminate the contract/order in case of ascertaining the lack of participation requirements. For the termination of the contract, the art. 122 of Legislative Decree 36/2023, as well as articles 1453 et seq. of the Civil Code. The CNR will give formal communication of the termination to the supplier, with the prohibition to proceed with the payment of the fees, if not within the limits of the services already performed.

For any dispute, the Court of Rome will have exclusive jurisdiction.

The Director of CNR-INO

Prof. Francesco Saverio Cataliotti

Pagina 1/1 - IdEDA: 6242